

IN RE:
NICOLE MITTONS

CASE NO. 08 B 09366

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-0395

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/16/2008 and was confirmed 06/19/2008.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 09/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CREDIT UNION 1	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	510.64	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
CHECK N GO OF ILL	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
VILLAGE OF SAUK VILLAGE	UNSECURED	NOT FILED	.00	.00
MEDIACOM	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	71.04	.00	.00
AT&T/SBC/ILLINOIS FACC	UNSECURED	NOT FILED	.00	.00
ELITE RECOVERY	UNSECURED	3004.85	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
MONTERAY COUNTY BANK	UNSECURED	NOT FILED	.00	.00
UIC HOSPITAL	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	66867.18	.00	.00
US DEPT OF EDUCATION	UNSECURED	9945.40	.00	.00
PAMELA ORN	NOTICE ONLY	NOT FILED	.00	.00
HSBC AUTO FINANCE	SECURED VEHIC	11550.00	.00	375.00
HSBC AUTO FINANCE	UNSECURED	5019.16	.00	.00
AMERICASH LOANS	UNSECURED	1062.11	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,474.00		280.50
TOM VAUGHN	TRUSTEE			57.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	712.50	
PRIORITY		.00
SECURED		375.00

UNSECURED		.00
ADMINISTRATIVE		280.50
TRUSTEE COMPENSATION		57.00
DEBTOR REFUND		.00
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TOTALS	712.50	712.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE